

HARVEY I. MARCUS ESQ
250 PEHLE AVENUE
SUITE 200
SADDLE BROOK, NJ 07663

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017
Chapter 13 Case # 15-30186

Re: DONALD L LINDEN
JOANNE ISIDORI-LINDEN
16 CARPENTER PL
CRANFORD, NJ 07016

Atty: HARVEY I. MARCUS ESQ
250 PEHLE AVENUE
SUITE 200
SADDLE BROOK, NJ 07663

RECEIPTS AS OF 12/31/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/02/2015	\$200.00	23229103217	02/18/2016	\$400.00	23250388768
02/22/2016	\$200.00	23250381513	03/08/2016	\$200.00	23250396284
04/18/2016	\$200.00	23610803062	05/19/2016	\$200.00	23379075573
06/20/2016	\$200.00	23610814931	07/15/2016	\$200.00	23379083188
08/12/2016	\$200.00	23379084628	09/13/2016	\$200.00	23379090840
10/18/2016	\$200.00	23379089804	11/15/2016	\$200.00	23379097623
12/14/2016	\$200.00	23990229178	01/23/2017	\$200.00	23990232126
02/28/2017	\$200.00	23990238573	03/28/2017	\$200.00	23990240665
04/21/2017	\$200.00	23990247257	05/31/2017	\$200.00	23941348380
07/05/2017	\$200.00	24319355275	08/01/2017	\$200.00	24319358188
09/06/2017	\$200.00	24319362881	10/03/2017	\$200.00	24319366525
10/24/2017	\$200.00	24319369462	11/21/2017	\$200.00	24319371655
Total Receipts: \$5,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,000.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			290.20	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,800.00	100.00%	4,721.60	78.40
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS	UNSECURED	0.00	100.00%	0.00	0.00
0002	AMERICAN EXPRESS CENTURION BANK	UNSECURED	3,609.03	100.00%	0.00	3,609.03
0003	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0005	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0008	CAPITAL ONE BANK	UNSECURED	5,400.25	100.00%	0.00	5,400.25
0009	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0010	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0012	ECAST SETTLEMENT CORPORATION	UNSECURED	6,874.58	100.00%	0.00	6,874.58
0014	DISCOVER BANK	UNSECURED	5,841.24	100.00%	0.00	5,841.24
0017	CAPITAL ONE NA	UNSECURED	27.54	100.00%	0.00	27.54
0018	US BANK NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00

Chapter 13 Case # 15-30186

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	TNB-VISA (TV) / TARGET	UNSECURED	0.00	100.00%	0.00	0.00
0024	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0026	WELLS FARGO BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0029	AMERICAN EXPRESS	UNSECURED	0.00	100.00%	0.00	0.00
0030	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0031	STATE OF NJ	PRIORITY	1,118.65	100.00%	0.00	1,118.65
0032	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00

Total Paid: \$5,011.80

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$5,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$5,011.80 = Funds on Hand: \$188.20

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.